

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: wan

471 Application Number: 323561 **Funding Year:** 07/01/2002 - 06/30/2003 **Billed Entity Number:** 122-994

Name: MONMOUTH OCEAN EDUCATIONAL SERVICE COMMISSION

Address: 100 Tornillo Way

City: Tinton Falls **State:** NJ **Zip:** 07712

Contact Name: Sr Elizabeth Dalessio

Address: 100 Tornillo Way

City: Tinton Falls **State:** NJ **Zip:** 07712

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 200

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
f Direct connections to the Internet How many before and after your order?	3	3
g Direct connections to the Internet Highest speed before and after your order?	ATM	ATM
h Internet access(for schools). How many rooms have Internet access before and after your order?	30	40

Block 4: Worksheets

Worksheet A No: 399459

Student Count: 6

Weighted Product (Sum. Column 8): 5 4

Shared Discount: N/A

1. School Name: MONMOUTH OCEAN ESC
 2. Entity Number: 228623 3. Rural/Urban: Urban
 4. Student Count: 6 5. NSLP Students: 5 6. NSLP Students/Students: 83 333%
 7. Discount: 90% 8. Weighted Product: 5 4

Worksheet A No: 399475 Student Count: 85
 Weighted Product (Sum. Column 8): 72 1 Shared Discount: 85%

1. School Name: MAMMOTH OCEAN EDUCATIONAL SERVICES
 2. Entity Number: 207420 3. Rural/Urban: Urban
 4. Student Count: 35 5. NSLP Students: 30 6. NSLP Students/Students: 85 714%
 7. Discount: 90% 8. Weighted Product: 31 5

1. School Name: MERIDIAN ACADEMY LAKEWOOD
 2. Entity Number: 9387 3. Rural/Urban: Urban
 4. Student Count: 44 5. NSLP Students: 30 6. NSLP Students/Students: 68 181%
 7. Discount: 80% 8. Weighted Product: 35 2

1. School Name: MONMOUTH OCEAN ESC
 2. Entity Number: 228623 3. Rural/Urban: Urban
 4. Student Count: 6 5. NSLP Students: 5 6. NSLP Students/Students: 83.333%
 7. Discount: 90% 8. Weighted Product: 5 4

Block 5: Discount Funding Request(s)

FRN: 865969 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 883010000405133
13. SPIN: 143004542	14. Service Provider Name: Symbol Technologies Inc
15. Contract Number: 0S2WAN	16. Billing Account Number:
17. Allowable Contract Date: 01/15/2002	18. Contract Award Date: 01/15/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 1	22. Block 4 Worksheet No.: 399475
23a. Monthly Charges: \$ 00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0 00	
23f. Annual non-recurring (one-time) charges: \$76,541 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$76,541 00	

23i. Total program year pre-discount amount (23e + 23h): \$76,541 00

23j. % discount (from Block 4): 85

23k. Funding Commitment Request (23i x 23j): \$65,059 85

FRN: 866190 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 883010000405133
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: DELL02	16. Billing Account Number:
17. Allowable Contract Date: 01/15/2002	18. Contract Award Date: 01/17/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 2	22. Block 4 Worksheet No.: 399475
23a. Monthly Charges: \$ 00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0 00	
23f. Annual non-recurring (one-time) charges: \$34,325 55	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,325 55	
23i. Total program year pre-discount amount (23e + 23h): \$34,325 55	
23j. % discount (from Block 4): 85	
23k. Funding Commitment Request (23i x 23j): \$29,176 72	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: Y

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): N

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:



NETWORK

HOME

CANCEL

HELP

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: wan

Entity Number: 122994

Contact Person: Sr. Elizabeth Daleasio

Phone Number: (732) 389-5555 Ext. 1045

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 323561

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved, and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person 

35. Date 1/18/02

36. Printed name of authorized person Timothy Negueira

37. Title or position of authorized person Superintendent

38. Telephone number of authorized person (732) 389-5555 x 1021

471 Application Number: 323561

MONMOUTH OCEAN EDUCATIONAL SERVICE COMMISSION

100 Tornillo Way

Tinton Falls, NJ 07712

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC, or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of

information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D C 20554.

Please submit this form to.

SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

[Return to SLD Home Page](#)

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Schools and Libraries Division

Entity Number	122994	Applicant's Form Identifier	Telecommunications
Contact Person	Elizabeth Dalessio	Phone Number	732-389-5555 X1042

Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A- _____

Page _____ of _____

Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

(For Administrator's Use)

10a If you are:

- Applying for discounts **ONLY** for an individual school, or **ONLY** site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by **ALL** schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

School District Name: M-OESC School District Entity Number: 122994 (District Code 3255)

1 Name of Eligible School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col. 5 ÷ Col. 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
Huntowski Academy	122994	U	35	30	86	90	3150
Lakewood Meridian	122994	U	44	30	68	80	3520
Academy at Tinton Falls	122994	U	6	5	83	90	540
Totals for calculating Weighted Average Discount							7210

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)

→ 85

The fo.

Worksheet must be used by schools and school food authorities as part of the claims review process.

BR 108

1 School Meridian / T. B. Lakewood

2 Month NOV, 2001

3 Attendance Factor (AF) = ADA/Enrollment = %
4 Average Daily Attendance = Total Days Present/Days Open
Enrollment = 72
46.8
65

Day of Month	Free Served	Free Eligible	Free Eligible x AF	Reduced Served	Reduced Eligible	Reduced Eligible x AF	Paid Served	Paid Eligible x AF	Total Served (6 + 9 + 12)	Present	Comments
1	6	27	19.4	0	7	5.04	31	22.3	6	49	
2	6								6	46	
3	11								11	44	
4	5								5	47	
5	11								11	45	
6	8								8	34	
7	10								10	45	
8	9								9	46	
9	10								10	54	
10	8								8	50	
11	10								10	46	
12	4								4	43	
13	8								8	43	
14	10								10	49	
15	9								9	46	
16	10								10	54	
17	8								8	50	
18	10								10	46	
19	6								6	43	
20	12								12	49	
21	8								8	46	
22	11								11	42	
23	4								4	49	
24	4								4	43	
25	4								4	49	
26	4								4	43	
27	4								4	49	
28	4								4	43	
29	4								4	49	
30	4								4	43	
TOTAL	141			0			0		141		

Note: If Column 6 is greater than Column 7 and/or Column 9 is greater than Column 10, immediate corrective action is required.

843

2. Month: November 2001

LUNCH

3. Attendance Factor (AF) = ADA/Enrollment = %

4. **Average Daily Attendance** = $\frac{\text{Total Days Present}}{\text{Days Open Enrollment}}$ =

$$\begin{array}{r} 62\% \\ \hline 26.5 \\ \hline 43 \end{array}$$

	5	6	7	8	9	10	11	12	13	14	15	16
Day of Month	Free Served	Free Eligible	Free Eligible x AF	Reduced Served	Reduced Eligible	Reduced Eligible x AF	Paid Served	JPaid Eligible	Paid Eligible x AF	Total Served (6 + 9 + 12)	Present	Comments
11-1	17	26	16	1	3	2	1	9	6	19	21	
2	19	26	16	2	3	2	2	9	6	23	25	
5	16	26	16	2	3	2	3	9	6	21	24	
6	17	26	16	1	3	2	4	9	6	22	25	
17	17	26	16	2	3	2	3	10	6	22	27	
12	15	26	16	2	3	2	1	10	6	18	21	
13	19	26	16	2	3	2	3	10	6	24	28	
14	18	26	16	1	3	2	2	10	6	21	23	
15	15	26	16	2	3	2	3	10	6	20	22	
16	23	26	16	1	3	2	4	11	6	28	28	
19	25	27	17	1	3	2	3	11	6	29	32	
20	21	27	17	1	3	2	3	11	6	25	27	
21	23	27	17	1	3	2	3	11	6	27	32	
26	20	27	17	1	3	2	6	11	6	27	30	
27	21	27	17	1	3	2	6	13	6	28	29	
28	21	27	17	1	3	2	6	13	6	28	30	
29	20	27	17	2	3	2	6	13	6	28	32	
30	18	27	17	2	3	2	3	13	6	23	25	
											418	
TOTAL	345			26			62			433		

Note: If Column 6 is greater than Column 7 and/or Column 9 is greater than Column 10 immediate corrective action is required.



② 5.5
③ 6

5	6	7	8	9	10	11	12	13	14	15	16
---	---	---	---	---	----	----	----	----	----	----	----

Note: If Column 6 is greater than Column 7 and/or Column 9 is greater than Column 10, immediate corrective action is required.

School Nutrition Program - Meals Claimed

	National School Lunch	Regular School Breakfast	Severe Need School Breakfast	After School Snacks	
				Regular	Area Eligible
FREE	22. FREE School Lunch 000563	25. FREE Regular Breakfast 000554	28. FREE SNB	31. FREE Snacks	34. FREE Snacks Area Eligible
	23. REDUCED School Lunch 000062	26. REDUCED Regular Breakfast 000013	29. REDUCED SNB	32. REDUCED Snacks	35. FREE Special Milk
	24. PAID School Lunch 000115	27. PAID Regular Breakfast 000033	30. PAID SNB	33. PAID Snacks	36. PAID Special Milk

IMPORTANT - All vouchers must be mailed by the 10th of the month following the month being covered by this claim for reimbursement. A copy of this voucher must also be kept by the sponsor. All receipts, invoices and other evidence of purchase must be retained and available for future audit for a period of 7 years after the end of the agreement year. Federal Regulations require that final claims for reimbursement be submitted no later than 60 days following the month of operation; vouchers received after the deadline will not be paid.

I certify that to the best of my knowledge and belief, that this voucher is true and correct in all respects, that records are available to support this voucher, that it is in accordance with existing agreement(s); and that payment thereof has not been received. I recognize that I will be fully responsible for any excess amounts which may result from erroneous or neglectful reporting herein.

DATE OF PREPARATION			NAME OF PERSON PREPARING THIS VOUCHER	PHONE NUMBER
MONTH	DAY	YEAR	Dori Swierz	732-389-5555
12	6	01	SIGNATURE OF BOARD SECRETARY / ADMINISTRATOR	hcs

SUBMIT THIS FORM ONLY - DO NOT SUBMIT PHOTOCOPY

ATTACHMENT 1

Contact Name Sr. Elizabeth Dalessio

Contact Telephone Number 732-389-5555 X1042

Page 1 of 2 (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information

1 Name of Applicant <u>Monmouth Ocean Educational Services Commission</u>	2. Universal Service Control Number (from 470 Application) <u>883010000405133</u>
3a SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <u>143004542 Symbol Technologies</u>	3b Contract or Tariff Number (If Applicable -- from Item 15-16) <u>OS2WAN</u>
4 Shared Services: Telecommunications Services <input type="checkbox"/> Internal Connections <input checked="" type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> 5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <div style="text-align: right; font-size: 1.2em;">85%</div>

Block B: Services Ordered Information

6 Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entries	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a Symbol	Wireless Network	1	76,541	0	0	0	0	0	100	100	\$76,541.00	0	\$76,541.00
b													
c													
d													
e													
f													
g													
7. Total											\$76,541.00		\$76,541.00

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

8 Cost Proposal

8.1 Access Point / Backbone Configuration

Description	Part Number	Qty	MOESC Unit Price	Extended Price
Backbone Hardware				
Spectrum24 Universal Access Point, US, 500mW	AP-3021-500-US	*12	910	\$10,920
High performance antenna	ML-2499-HPA2-00	*12	80	\$960
Access Point mounting bracket	ML-2499-APB1-00	*12	73	\$876
UAP mounting shim	12-20436-01	*12	45	\$540
Low Voltage power kit	AP-PS11	2	400	\$800
Ethernet Access Point Documentation Pack and Disk	SW-20542-01	1	15	\$15
3COM Office Connect Hub	3C16701	2	141	\$282
Backbone Hardware Subtotal				\$14,393
Client Hardware				
Spectrum24 ISA Card	LA-3021-500-US	70	345	\$24,150
Plane Antenna, 4 ft. cable	ML-2499-PSA1-00	30	35	\$1,050
Spectrum24 PCMCIA w/end cap antenna	LA-3021-501-US	15	345	\$5,175
Wireless PC Card / ISA Card Documentation Pack	SW-20537-01	1	15	\$15
Ethernet Access Bridge	CB-3020-520-US	2	750	\$1,500
Ethernet Access Bridge Cable	EB-2400-CC11-00	2	10	\$20
Client Hardware Subtotal				\$31,910
* To be Determined by Site Survey				
Professional Services				
Site Survey Class1	SSV-100	1	\$2,495	\$2,495
Backbone Installation	BBI-000	*1	\$15,443	\$15,443
PC Card Integration, Installation and System Commissioning	INT-000	*6	\$1,750	\$10,500
Custom Training	CTS-000	1	\$1,800	\$1,800
Professional Services Subtotal				\$30,238
* To be Determined by Site Survey				
			TOTAL:	\$76,541.00

Contact Name Sr. Elizabeth Dalessio

Contact Telephone Number 732-389-5555 X1042

Page 2 of 2 (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information

1 Name of Applicant <u>Monmouth Ocean Educational Services Commission</u>	2 Universal Service Control Number (from 470 Application) <u>883010000405133</u>
3a SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <u>143004340 Dell Marketing</u>	3b Contract or Tariff Number (If Applicable -- from Item 15-16) <u>Dell 02</u>
4 Shared Services: Telecommunications Services <input type="checkbox"/> Internal Connections <input checked="" type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> 5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <div style="text-align: right; font-size: 1.2em;">85%</div>

Block B: Services Ordered Information

6 Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a Dell	Server	1	11,942.17	0	0	0		0		100%	11,492.17		11,492.17
b	Server		22,383.38	0	0	0		0		100%	22,383.38		22,383.38
c													
d													
e													
f													
g													
7. Total											34,325.55		34,325.55

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Attachment 2

2A

1-888-977-3355

Current Orderform | Retrieve E-Quote | Product Compari

DELL

New Jersey Educatio

Full Catalog | Standard Configurations | Special Offers | Software, Peripher

DELL POWEREDGE 4400

The PowerEdge 4400 is a feature-rich, Xeon-based 2-way server that delivers enterprise level system availability and exceptional performance. The PowerEdge 4400 offers leading edge technology with dual Ultra3 (Ultra 160) embedded SCSI channels, embedded Network card and hot-plug PCI. The PowerEdge 4400 is FCC-B certified for commercial and home usage.

click here

***REMEMBER: In order to print or fax your configuration, you must select the DETAIL VIEW button below.**

To configure your system:

1. Select from the options listed to configure YOUR Dell system.
2. Click "Update Price" button at the bottom of the page to make the pricing reflect any changes you have made.
3. Click "Add to Orderform" button at the bottom of the page to add your system to your Order Form.

View Options

☐ View Drop-down List☐ View all System Options☒ View Co

Price*: \$11,942.17

36 Month Business Lea

Date:	Thursday, January 17, 2002 7:28.33 AM CST
Catalog Number:	26 Retail RC957153
PowerEdge 4400:	PowerEdge 4400 Intel Pentium III Xeon 933MHz/256K C 44933 - [220-1014]
2nd Processor (must match speed selection above):	Dual Processor Intel Pentium III Xeon 933MHz/256K Ca 2P933 - [311-1185]
Memory (133MHz SDRAM):	1GB SDRAM, 133MHZ, 2 DIMM 1GB2D - [311-1228]
Keyboard:	Standard Windows Keyboard S - [310-4100]
Monitor:	P793, 17in (16.01VIS) Monitor, MGray 17MON - [320-0091]
1st Hard Drive (all drives must match for RAID):	18GB 1" Ultra3 SCSI 15K RPM Hard Drive 18GB15 - [340-2764]
Primary Controller (for internal hard drives):	PERC3/DC-Dual Channel Add-in RAID Card 128MB Cache Channels) P3D128D - [340-2487]
Diskette Drive:	3.5" 1 44Mb Diskette Drive FD - [340-0608]
Operating System:	Academic Windows 2000 Advanced Server 8GB Partition W2KAEDU - [420-0281 310-1261]
Mouse:	MICROSOFT SYSTEM MOUSE,GRAY MD - [310-3777]
First Network Adapter:	Intel 100 Dual Port Network Adapter IN100DP - [430-0236]
Server Management and Modems:	Dell Remote Assistant Card 2 0 DRAC2 - [313-0268]
Tape Backup Drive:	PV110T,DLTVS80,40/80GB,Half Height,Controller Included DL1HCI - [340-2949]
CD-ROM Drive:	17/40X SCSI CD ROM in Drive #1 CD40X1 - [313-7008]
Hard Drive Backplane:	8 Bay (2x4) Split Backplane Hot Plug (1 0" drives only) 8BAYBPL - [340-5773]

Documentation:	Electronic Documentation EDOCS - [310-0438]
2nd Hard Drive (all drives must match for RAID):	18GB 1" Ultra3 SCSI 15K RPM Hard Drive 18GB15 - [340-2764]
Backup Software:	Veritas Server PSVENH - [420-2833]
Hard Drive Configuration:	Motherboard RAID 5 (On-board RAID required in "Primary C section) MR5N - [340-7739]
Chassis Style:	Tower Configuration TOWER - [310-0181]
Hardware Support Services:	3Yrs 4Hr Response Parts + Onsite Labor (7 Days x 24 Hour Support WBC7X24 - [900-4915 900-2882 900-2880]
Installation Services:	No Installation Service NOINSTL - [900-9997]
OpenManage Subscription Service:	No OpenManage Subscription NOOMSUB - [900-3269]
3rd Hard Drive (all drives must match for RAID):	18GB 1" Ultra3 SCSI 15K RPM Hard Drive 18GB15 - [340-2764]
Power Supply:	Redundant Power Supply REDPWR - [310-3561]
Second Network Adapter:	Intel® PRO/100+ Dual-Port Server Adapter IN100DP - [430-0225]
Tape Backup Media:	Tape, Media, DLT1, 4000, 7000, 5Pack DLT1M5P - [340-2370]
4th Hard Drive (all drives must match for RAID):	18GB 1" Ultra3 SCSI 15K RPM Hard Drive 18GB15 - [340-2764]
Web Tracking Code:	Web Tracking Code for Internal Use WWW - [460-9052]

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DELL POWEREDGE 6400

Available with Intel Pentium® III Xeon processor 550MHz featuring a 512k, 1MB, or 2MB level 2 cache, the PowerEdge 6400 is prepared to meet your application server needs with a powerful combination of performance, availability, scalability, and manageability found on no other system of its class. The PowerEdge 6400 is FCC-A certified for commercial usage only.



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2. Click "Update Price" button at the bottom of the page to make the pricing reflect any changes you have made.
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Price*: \$22,383.38

36 Month Business Lea

Date:	Thursday, January 17, 2002 7:22:15 AM CST
Catalog Number:	26 Retail RC957153
PowerEdge 6400:	900 MHz Intel Pentium III Xeon Processor w/2MB Cache 649002 - [220-1495]
Additional Processors:	Dual Processor Pentium III Xeon 900MHz w/2M Cache 2P9002M - [311-0938]
Memory:	1GB, RAM, 4X256,RGT DIMMs 1GB4D - [311-4110]
Keyboard:	Standard Windows Keyboard S - [310-4100]
Monitor:	P793, 17in (16.01VIS) Monitor, MGray 17MON - [320-0091]
First Hard Drive (all drives must match for RAID):	36GB 1.0" SCSI Hard Drive, 10K RPM 36GB10 - [340-6721]
Primary Controller:	PERC3/QC-Quad Channel Add-in RAID Card 128MB Cache (Channel) P3Q128D - [340-2550]
Diskette Drive:	3 5", 1 44MB Floppy Drive F - [340-0608]
Operating System:	Windows 2000 Server Academic with 5 Client Licenses W2KEDU - [310-1261 420-0280 420-0280]
Mouse:	MICROSOFT SYSTEM MOUSE,GRAY D - [310-3777]
Primary Network Adapter:	Two Intel Pro 100+ NICs w/Adaptive Load Balancing and Ada Tolerance 2IN100P - [430-1983]
Modem/Management Card:	Dell Remote Assistant Card 2 0 DRAC2 - [313-0268]
Tape Drive:	INTERNAL 35/70GB DLT-7000 DLT7000 - [340-1374]
CD ROM:	17/40X IDE CD-ROM,#1,Black CDROM - [313-7008]
Hard Drive Backplane:	8 Bay Splitable Hot Plug Backplane (1.0" drives only)

	2X4BKPL - [340-5773]
Documentation:	Electronic Documentation EDOCS - [310-0438]
Second Hard Drive (all drives must match for RAID):	36GB 1.0" SCSI Hard Drive, 10K RPM 36GB10 - [340-6721]
Tape Backup Software:	Veritas Server PSVENH - [420-2833]
Hard Drive Configuration:	C5 - RAID 5 on HD Backplane (RAID Card required) C5RAID5 - [340-0634]
Chassis Configuration:	Tower Configuration TOWER - [310-0181]
Hardware Support Services:	3Yrs 4Hr Response Parts + Onsite Labor (M-F 8am-6pm), S/ WBC5X10 - [900-4915 950-0270 900-2872]
Installation Services:	No Installation Service NOINSTL - [900-9997]
OpenManage Subscription Service:	No OpenManage Subscription NOOMSUB - [900-3269]
Third Hard Drive (all drives must match for RAID):	36GB 1.0" SCSI Hard Drive, 10K RPM 36GB10 - [340-6721]
Tape Backup Media:	Tape,Media,DLT1,4000,7000,5Pack DLT1M5P - [340-2370]
Fourth Hard Drive (all drives must match for RAID):	36GB 1.0" SCSI Hard Drive, 10K RPM 36GB10 - [340-6721]
Web Tracking Code:	Web Tracking Code for Internal Use WWW - [460-9052]

Update Price

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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: telcont

471 Application Number: 307404 **Funding Year:** 07/01/2002 - 06/30/2003 **Billed Entity Number:** 126

Name: MONMOUTH OCEAN EDUCATIONAL SERVICE COMMISSION

Address: 100 Tornillo Way

City: Tinton Falls **State:** NJ **Zip:** 07712

Contact Name: Sr. Elizabeth Dalessio

Address: 100 Tornillo Way

City: Tinton Falls **State:** NJ **Zip:** 07712

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 200

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTI ORDI
a (Schools/districts/consortia only) Telephone service How many classrooms had phone service before and after your order?	14	14

Block 4: Worksheets

Worksheet A No: 371080

Student Count: 85

Weighted Product (Sum. Column 8): 72.1

Shared Discount: 85%

1. School Name: MAMMOTH OCEAN EDUCATIONAL SERVICES

2. Entity Number:

207420

3. Rural/Urban: Urban

4 Student Count: 35 5. NSLP Students: 30 6. NSLP Students/Students: 85.714%
 7 Discount: 90% 8. Weighted Product: 31.5

1 School Name: MERIDIAN ACADEMY LAKEWOOD
 2 Entity Number: 9387 3. Rural/Urban: Urban
 4 Student Count: 44 5. NSLP Students: 30 6. NSLP Students/Students: 68.181%
 7 Discount: 80% 8. Weighted Product: 35.2

1 School Name: MONMOUTH OCEAN ESC
 2 Entity Number: 228623 3. Rural/Urban: Urban
 4 Student Count: 6 5 NSLP Students: 5 6 NSLP Students/Students: 83.333%
 7 Discount: 90% 8. Weighted Product: 5.4

Worksheet A No: 371081 Student Count: 79
 Weighted Product (Sum. Column 8): 66.7 Shared Discount: 84%

1. School Name: MAMMOTH OCEAN EDUCATIONAL SERVICES
 2. Entity Number: 207420 3. Rural/Urban: Urban
 4. Student Count: 35 5. NSLP Students: 30 6. NSLP Students/Students: 85.714%
 7. Discount: 90% 8. Weighted Product: 31.5

1. School Name: MERIDIAN ACADEMY LAKEWOOD
 2. Entity Number: 9387 3. Rural/Urban: Urban
 4. Student Count: 44 5. NSLP Students: 30 6. NSLP Students/Students: 68.181%
 7. Discount: 80% 8. Weighted Product: 35.2

Block 5: Discount Funding Request(s)

FRN: 852714 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 183130000334236
13. SPIN: 143000677	14. Service Provider Name: Cellco Partnership db Verizon Wireless
15. Contract Number: MTM	16. Billing Account Number: 103652732
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Worksheet No.: 371080
23a. Monthly Charges: \$900.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$900.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,800.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$ 00

\$ 00	
23h Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$0 00
23i Total program year pre-discount amount (23e + 23h):	\$10,800 00
23j % discount (from Block 4):	85
23k Funding Commitment Request (23i x 23j):	\$9,180 00

FRN: 852747	FCDL Date:	
11 Category of Service: Telecommunications Service	12 470 Application Number:	183130000334236
13 SPIN: 143000192	14. Service Provider Name:	Iowa RSA No 10 General Partnership dba Verizon Wireless
15. Contract Number: 2	16. Billing Account Number:	7324091400
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:	01/16/2001
19a Service Start Date: 07/01/2002	19b. Service End Date:	
20. Contract Expiration Date: 06/30/2003		
21 Attachment #: 4	22. Block 4 Worksheet No.:	371080
23a. Monthly Charges: \$200 00	23b. Ineligible monthly amt.:	\$ 00
23c. Eligible monthly amt.:	23d. Number of months of service:	12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):		\$2,400 00
23f Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.:	\$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):		\$0 00
23i. Total program year pre-discount amount (23e + 23h):		\$2,400 00
23j. % discount (from Block 4):		85
23k. Funding Commitment Request (23i x 23j):		\$2,040 00

FRN: 852777	FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number:	183130000334236
13. SPIN: 143010147	14. Service Provider Name:	XTel Communications Inc
15. Contract Number. 1	16. Billing Account Number:	7324091400
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:	01/16/2001
19a Service Start Date: 07/01/2002	19b. Service End Date:	
20 Contract Expiration Date: 06/30/2003		
21 Attachment #: 3	22. Block 4 Worksheet No.:	371080
23a. Monthly Charges: \$585 00	23b. Ineligible monthly amt.:	\$ 00
23c Eligible monthly amt.:	23d. Number of months of service:	12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d):		\$7,020 00
23f Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.:	\$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):		\$0 00
23i. Total program year pre-discount amount (23e + 23h):		\$7,020 00

Contact Name Elizabeth Dalessio

Contact Telephone Number 732-389-5555 X1042

Page of (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information

1 Name of Applicant <div style="border: 1px solid black; padding: 2px;">M-OESC</div>	2 Universal Service Control Number (from 470 Application)
3a SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <div style="border: 1px solid black; padding: 2px;">143000192 ACC Business, Division of AT&T</div>	3b Contract or Tariff Number (If Applicable -- from Item 15-16)
4 Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> Internet Access <input type="checkbox"/>	5 Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <div style="text-align: right; font-size: 1.2em;">85</div>

Block B: Services Ordered Information

6 Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a 18786	Long Distance	20 Lines	0	0	75	0	12	900	100	100	0	900	900
b 18780	"	60 Lines	0	0	125	0	12	1500	100	100	0	1500	1500
c													
d													
e													
f													
g													
7. Total											0	2400	2400

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17

Block 5, Item 21, Attachment #4

Service provider: ACC Business

Contracting Party: Monmouth Ocean Educational Services Commission (M-OESC)

Services: Long Distance

ESS

18786 MONMOUTH COUNTY ED. SERV. COMM Inv#:012735083 10/15/2001 Page: 1

Account Summary For Period: 09/01/2001 - 09/30/2001

Previous Balance	\$156.73
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$1.00
Current Charges	\$74.62
Total Payable	\$232.35
Due Upon Receipt	

Aging Analysis

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121 Plus Days	Total Due
\$75.62	\$90.21	\$65.98	\$.54	\$.00	\$232.35

THANK YOU for choosing ACC Business, a Division of AT&T.

Account Summary For Period: 09/01/2001 - 09/30/2001

Previous Balance	\$247.51
Payments	\$128.34CR
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$113.72
Total Payable	\$232.89
Due Upon Receipt	

Aging Analysis

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121 Plus Days	Total Due
\$113.72	\$119.17	\$.00	\$.00	\$.00	\$232.89

THANK YOU for choosing ACC Business, a Division of AT&T.

23j % discount (from Block 4): 85

23k Funding Commitment Request (23i x 23j) \$5,967 00

FRN: 852827 FCDL Date:	
11 Category of Service: Telecommunications Service	12 470 Application Number: 183130000334236
13 SPIN: 143001362	14 Service Provider Name: Verizon- New Jersey, Inc
15 Contract Number: T	16 Billing Account Number: 7324091400
17 Allowable Contract Date: 01/15/2001	18 Contract Award Date
19a Service Start Date: 07/01/2002	19b Service End Date: 06/30/2003
20 Contract Expiration Date:	
21 Attachment #: 2	22 Block 4 Worksheet No.: 371080
23a Monthly Charges: \$3,220 00	23b Ineligible monthly amt.: \$ 00
23c Eligible monthly amt.: \$3,220 00	23d Number of months of service: 12
23e Annual pre-discount amount for eligible recurring charges (23c x 23d): \$38,640 00	
23f Annual non-recurring (one-time) charges: \$ 00	23g Ineligible non-recurring amt.: \$ 00
23h Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0 00	
23i Total program year pre-discount amount (23e + 23h): \$38,640 00	
23j % discount (from Block 4): 85	
23k Funding Commitment Request (23i x 23j): \$32,844 00	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): N

26c No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b State Approved Technology Plan: N

27c. No Technology Plan Needed:

[<< Previous](#)

23j. % discount (from Block 4): 85
23k. Funding Commitment Request (23i x 23j): \$5,967 00

FRN: 852827 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 183130000334236
13. SPIN: 143001362	14. Service Provider Name: Verizon- New Jersey, Inc
15. Contract Number: T	16. Billing Account Number: 7324091400
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Worksheet No.: 371080
23a. Monthly Charges: \$3,220 00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt : \$3,220 00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$38,640 00	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0 00	
23i. Total program year pre-discount amount (23e + 23h): \$38,640 00	
23j. % discount (from Block 4): 85	
23k. Funding Commitment Request (23i x 23j): \$32,844 00	

Block 6: Certifications and Signature

24a. Schools: Y
 24b. Libraries or Library Consortia: N

 26a. Individual Technology Plan: Y
 26b. Higher-Level Technology Plan(s): N
 26c. No Technology Plan Needed:

 27a. Approved Technology Plan(s): Y
 27b. State Approved Technology Plan: N
 27c. No Technology Plan Needed.

[« Previous](#)

Contact Name Elizabeth Dalessio

Contact Telephone Number 732-389-5555 X1042

Page of (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information	
1 Name of Applicant M-OESC	2 Universal Service Control Number (from 470 Application)
3a SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143010147 Xtel Communications, Inc.	3b Contract or Tariff Number (If Applicable -- from Item 15-16)
4 Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> 5 Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <div style="text-align: right;">85</div>

Block B: Services Ordered Information													
6 Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a 8431	Tele Communications	20 lines	0	0	400	0	12	4800	100	100	0	4800	4800
b 8433	"	9 lines	0	0	35	0	12	420	100	100	0	420	420
c 8434	"	17 lines	0	0	100	0	12	1200	100	100	0	1200	1200
d 8435	"	10 lines	0	0	50	0	12	600	100	100	0	600	600
e													
f													
g													
7. Total											0	7020	7020

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17

Block 5, Item 21, Attachment #3

Service provider: Xtel Communications, Inc.

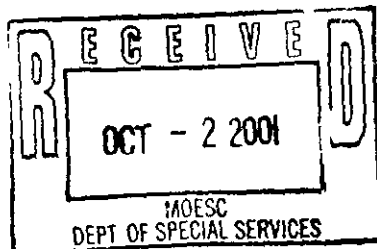
Contracting Party: Monmouth Ocean Educational Services Commission (M-OESC)

Services: Intralata Toll Calls



Long Distance & Regional Toll Call
High Speed Data Line:
Dedicated Access
Teleconferencing
Internet Access
Paggers

XTel Communications
P.O. Box 589
Marlton, NJ 08053-0589



MOESC-Special Services
100 Tornillo Way
Suite 2
Ocean, NJ 07712

Customer Number: 8431

Bill Date: 09/24/01

Invoice Number: 294621

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Invoice Summary

Amount of Last Bill	\$212.36
Payments Received Thank You	\$212.36
Adjustments	\$0.00
Past Due Balance	\$0.00
New Charges	\$180.32
Finance Charges	\$0.00
Federal, State and Local Taxes And Surcharges	\$0.00
Total New Charges	\$180.32
Total Amount Due Upon Receipt	\$180.32

Attach and return

New Long Distance Charges
Outbound - Domestic 1+ - Intralata
TOTALS
Total New Long Distance Charges
Recurring Charges
Non-Recurring Charges
Taxes/Surcharges
Federal Taxes & Surcharges
Total Taxes/Surcharges
Finance Charges
Total New Charges



Long Distance & Regional Toll Call
High Speed Data Line
Dedicated Access
Teleconferencing
Internet Access
Pagers

XTel Communications
P.O. Box 589
Marlton, NJ 08053-0589

Customer Number: 8431

Bill Date: 08/23/01

Invoice Number: 281011

MOESC-Special Services
100 Tornillo Way
Suite 2
Ocean, NJ 07712

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web site at www.XTelCommunications.com

Thank You For The Opportunity To Provide Your
Telecommunications & Internet Services XTel Is
Committed To Excellence In Service

SERVICE INTERRUPTION NOTICE

In order to avoid impairing your credit rating and interruption of your phone service, this invoice must be paid immediately. A scheduled termination of Wednesday, September 12, 2001 has been established if we do not receive payment in full. A fee of \$25.00 will be charged to re-activate a disconnected account.

You are a much appreciated customer of XTel Communications. We thank you for the opportunity to service your account. If you have any questions, please call our Customer Service Department at 1 800 438 9835.

Invoice Summary

Amount of Last Bill	\$76.44
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	DUE IMMEDIATELY \$76.44
New Charges	\$135.92
Finance Charges	\$0.00
Federal, State and Local Taxes And Surcharges	\$0.00
Total New Charges	\$135.92
Total Amount Due Upon Receipt	\$212.36

Please detach and return

XTel Communications, Inc.

8431 MOESC-Special Services

New Charges Summary

New Long Distance Charges

Outbound - Domestic 1+ - Intralata

TOTALS

Total New Long Distance Charges

Recurring Charges

Non-Recurring Charges

Taxes/Surcharges

Federal Taxes & Surcharges

Total Taxes/Surcharges

Finance Charges

Total New Charges

08/23/01



Long Distance & Regional Toll Call
High Speed Data Line
Dedicated Access
Teleconferencing
Internet Access
Pagers

XTel Communications
P.O. Box 589
Marlton, NJ 08053-0589

Customer Number: 8433

Bill Date: 08/23/01

Invoice Number: 281012

MOESC-Adult Education
100 Tornillo Way
Suite 3
Ocean, NJ 07712

For Customer Service Or Billing Inquiries,
Call 1-800-GET-XTel (1-800-438-9835), or visit our
web site at www.XTelCommunications.com

Thank You For The Opportunity To Provide Your
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High Speed DSL Internet Access

We at XTel would like to thank you for being one of our valued customers. We would also like to make you aware that you may be eligible to receive XTel's DSL service. XTel DSL will enable your business to have an affordable, always on, high-speed Internet connection, along with the necessary tools to help your business maintain a presence on the web. Call 1-800-962-4590 for more details.

XTel's Conference Calling Offers Industry's Best Value

XTeleconferencing offers four attractive conference calling options

Meet-Me-Automated @ \$ 15 per min. per participant **Meet-Me-Operator-Ass'd @ \$.30 per min. per participant**
800 Meet-Me-Automated @ \$ 39 per min. per participant **Operator Dial Out @ \$.44 per min. per participant**

Invoice Summary

Amount of Last Bill	\$19.14
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$19.14
New Charges	\$25.97
Finance Charges	\$0.00
Federal, State and Local Taxes And Surcharges	\$0.00
Total New Charges	\$25.97
Total Amount Due Upon Receipt	\$45.11

XTel Communications, Inc.

8433 MOESC-Adult Education

New Charges Summary

New Long Distance Charges

Outbound - Domestic 1+ - Intralata

TOTALS

Total New Long Distance Charges

Recurring Charges

Non-Recurring Charges

Taxes/Surcharges

Federal Taxes & Surcharges

Total Taxes/Surcharges

Finance Charges

Total New Charges

08/23/01



Long Distance & Regional Toll Calls
High Speed Data Lines
Dedicated Access
Teleconferencing
Internet Access
Pagers

XTel Communications
P.O. Box 589
Marlton, NJ 08053-0589

Customer Number: 8434

Bill Date: 07/24/01

Invoice Number: 270450

MOESC-Administration
100 Tornillo Way
Suite 1
Ocean, NJ 07712

For Customer Service Or Billing Inquiries,
Call 1-800-GET-XTEL (1-800-438-9835) or visit our
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Meet-Me-Automated @ \$ 15 per min per participant **Meet-Me-Operator-Assd @ \$ 30 per min per participant**
800 Meet-Me-Automated @ \$ 39 per min per participant **Operator Dial Out @ \$ 44 per min per participant**

Invoice Summary

Amount of Last Bill

Payments Received Thank You
Adjustments

\$0.00

\$0.00

\$0.00

Past Due Balance

New Charges
Finance Charges
Federal, State and Local Taxes And Surcharges

\$0.00

\$98.78

\$0.00

~~\$5.40~~

Total New Charges

\$104.18

Total Amount Due Upon Receipt

\$104.18

*5.40
is unused
charges
104.18 ok*

*FAX #
1-800 596-8799
ATTN:
TAX EXEMPT*

Please detach and return

☐ Check if new address and correct below

Customer Number: 8434
MOESC-Administration
100 Tornillo Way
Suite 1
Ocean, NJ 07712

Bill Date: 07/24/01

Invoice Number: 270450

PAYMENT DUE: 08/22/01

TOTAL AMOUNT DUE: \$104.18

Amount Enclosed:

Return this portion with payment to:

XTel Communications
P.O. Box 589
Marlton, NJ 08053-0589

This bill is due and payable upon presentation, and is past due if unpaid after 8/22/01. A late fee of 1.5% per month will be added to all past due bills. Make checks payable to XTel Communications.

For Customer Service, call 1-800-GET-XTEL (1-800-438-9835)



Long Distance & Regional Toll Call
High Speed Data Line
Dedicated Access
Teleconferencing
Internet Access
Paggers

XTel Communications
P.O. Box 589
Marlton, NJ 08053-0589

Customer Number: 8435

Bill Date: 08/23/01

Invoice Number: 281014

MOESC

150 Oberlin Avenue N
Lakewood, NJ 08701

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web site at www.XTelCommunications.com

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800 Meet-Me-Automated @ \$ 39 per min per participant **Operator Dial Out @ \$.44 per min per participant**

Invoice Summary

Amount of Last Bill	\$13.81
Payments Received Thank You	\$0.00
Adjustments	\$0.00
Past Due Balance	\$13.81
DUE IMMEDIATELY	
New Charges	\$39.71
Finance Charges	\$0.00
Federal, State and Local Taxes And Surcharges	\$0.00
Total New Charges	\$39.71
Total Amount Due Upon Receipt	\$53.52

Number & Account Cod				Invoice # 281014	
Calls	Cost	% Of Cost			
23	\$2.00	5.04%			
4	\$0.96	2.42%			
195	\$25.33	63.79%			
59	\$11.42	28.76%			
ound 281	\$39.71	100.00%			
281	\$39.71	100%			
des 281	\$39.71	100.00%			
281	\$39.71	100%			